

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment - Finance (Works & Projects) Department -Rental and other charges in respect of Idea Cell phone charges - Sanction of an amount of Rs.2,215/- Attached to the officers of this Department for the period from 12.10.2011 to 11.11.2011 - Sanctioned - Orders - Issued.

**FINANCE (WORKS & PROJECTS-OP) DEPARTMENT**

**G.O.Rt.No. 304**

**Dated: 18.11.2011**

**Read:-**

From M/s Idea Cellular Limited, Hyderabad.  
Certain Bill Dated: 12.11.2011.

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**O R D E R:-**

Sanction is here by accorded for payment of an amount of Rs. 2,215/- (Rupees Two Thousand Two Hundred and Fifteen Only) towards rental and other charges in respect of Idea Cell phones bearing No. 96405 30666, 99122 58444, 9951633665 for official use of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government and other Staff of Finance (W&P) Department for the period from 12.10.2011 to 11.11.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debitable to the head of account "MH 2052 - Secretariat General Services - MH 090 - Secretariat - S.H (20) - Finance (W&P) Department - 130 - Office Expenses - 131 - Utility Payments".

3. The Finance (W&P-Claims) Department is shall draw and disburse the amount in favor of "Idea Cellular Limited, A/c.No.1.10439313".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Idea Cellular Limited  
Hyderabad.

**Copy to:-**  
The Finance (W&P-Claims) Department  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure appended to G.O.Rt.No. 304, Dt: 18.11.2011

Statement showing the cell phone charges of the Officers, Finance (W&P) Department, for the period from 12.10.2011 to 11.11.2011.

Sl. No.	Cell phones attached to the Officers	Cell Phone nos.	Bill amount for this month	As per Eligibility	Total amount	Excess amount
1	Sri P.Kesava Rami Reddy, Deputy Financial Adviser&Ex-Officio Deputy Secretary to Government	9912258444	2652	1375	1375	1277
2	Sri Madhava Raju, PA to Secretary to Government (Finance-W&P)	9640530666	367	625	367	
3	Smt.K.Asha Latha, Section Officer	9951633665	423	625	423	
4	Other Credits & Charges				50	
	<b>Total</b>				<b>2,215</b>	

SECTION OFFICER